

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 19.04.2018 to 18.05.2018 provided to the Secretary to Government, LA, LA & J, Officers and certain staff members of Law Department – Orders – Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 249

Dated: 29-05-2018
Read the following:-

1. G.O. Rt. No.234, IT & C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O. Rt. No. 198, Law (E.II-Tel.) Dept., dated: 28.04.2018.
4. From Idea Cellular Limited, Hyderabad, Bill/Invoice No. TSP00003599088, dated: 19.05.2018.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,193/- (Rupees Eight thousand one hundred and ninety three only) towards idea mobile phone charges for the period from 19.04.2018 to 18.05.2018, provided to the Secretary to Government, LA, LA& J, Law Department and following Officers and staff members of Law Department, Telangana Secretariat, Hyderabad:-

Sl. No.	Names and Designations of the Officers	Cell No.	Limit Rs.	Usage Rs.	Excess Calls Rs.	Total Amt. Payable Rs.
1.	Sri V. Niranjan Rao, Secy. to Govt., LA, LA & J	9848785123	2,000/-	588.82	---	589/-
2.	Sri B. Ramanjaneyulu, Addl. Secy. to Govt.	7382626319	1,375/-	588.82	---	589/-
3.	Sri T. Prabhakar Rao, Dy. Draftsman to Govt.	7729986168	1,375/-	675.73	---	676/-
4.	Kum. K. Suneetha, A.S.	8330934214	625/-	961.70	336.70	625/-
5.	Sri B. Venkata Ramana, A.S.	7729986173	625/-	590.17	---	590/-
6.	Sri L. Bhaskar, A.S.	7382626311	625/-	588.82	---	589/-
7.	Sri V. Mohan Rao, A.S.	7729986169	625/-	588.82	---	589/-
8.	Sri V. Srinivas Reddy, S.O.	9542982224	625/-	588.82	---	589/-
9.	Sri B. Swamy, S.O.	9542982223	625/-	588.82	---	589/-
10.	Smt. V. Vijaya Rani, S.O.	7729882366	625/-	588.82	---	589/-
11.	Smt. K. Rama Devi, S.O.	9133603232	625/-	600.62	---	601/-
12.	Sri Ahmed Khan, S.O.	9133194786	625/-	588.82	---	589/-
13.	Smt. K. Geetha, Translator	9951900640	625/-	588.82	---	589/-
14.	Sri Ch. Ramana Rao, Librarian	7660821333	400/-	514.01	114.01	400/-
Total Amount:				8,641.61	450.71	8,193/-

(Rupees Eight thousand one hundred and ninety three only)

2. The amount sanctioned in para (1) above shall be debited to the Major Head: “2052 - Secretariat General Services; 090 – Secretariat; 010 – Law Department; 130 – Office Expenses; 131 – Service Postage, Telegram & Telephone Charges”.

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3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s Idea Cellular Limited", Bank A/c No: 0142003046601 (Current A/c), IDBI Bank Limited, Main Branch, DBSBU, E.No.5-9-89/1 & 2, Chapel Road, IFSC Code: IBKL0000133, MICR Code: 500259004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

1. M/s. Idea Cellular Limited, K.L.K. Estate, Fateh Maidan Road, HYD-500001.
2. All Officers & Individuals concerned.

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : P.S. to Secretary to Government, LA, LA & J, Law Department.
- „ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.